

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 54501 LAWNSDALE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	3,369.12	2,572.92	0.00	5,942.04	0.00	0.00	5,942.04
LAWNDALE - ECONOMIC R.P.	0.00	0.00	26,021.20	19,871.54	0.00	45,892.74	0.00	45,551.47	91,444.21
AGENCY TOTAL	\$0.00	\$0.00	\$29,390.32	\$22,444.46	\$0.00	\$51,834.78	\$0.00	\$45,551.47	\$97,386.25
ALLOCATED / DISTRIBUTED						51,834.78	0.00	45,551.47	97,386.25
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54506 CO. SCH. SERV. FD. - LAWNSDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	360.34	275.17	0.00	635.51	0.00	0.00	635.51
LAWNDALE - ECONOMIC R.P.	0.00	0.00	2,800.58	2,138.71	0.00	4,939.29	0.00	4,907.32	9,846.61
AGENCY TOTAL	\$0.00	\$0.00	\$3,160.92	\$2,413.88	\$0.00	\$5,574.80	\$0.00	\$4,907.32	\$10,482.12
ALLOCATED / DISTRIBUTED						5,574.80	0.00	4,907.32	10,482.12
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54507 DEV. CTR. HDCPD MINOR - LAWNSDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
HAWTHORNE - RP# 2	0.00	0.00	49.84	38.07	0.00	87.91	0.00	0.00	87.91
LAWNDALE - ECONOMIC R.P.	0.00	0.00	387.42	295.88	0.00	683.30	0.00	678.91	1,362.21
AGENCY TOTAL	\$0.00	\$0.00	\$437.26	\$333.95	\$0.00	\$771.21	\$0.00	\$678.91	\$1,450.12
ALLOCATED / DISTRIBUTED						771.21	0.00	678.91	1,450.12
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00